## INVOICE

WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Invoice # Invoice Date Invoice Month Invoice Period 157715-1 10/30/16 October 2016 09/26/16 - 10/10/16

Property Account Executive Sales Office Sales Region WHIO-TV Philadelphia CoxReps CoxReps Philad National

Red Eagle Media Group

Alexandria, VA 22314

815 Slaters Lane

Attention: Accounts Payable

Advertiser

Product **NRA-ILA 10/4** 

Estimate Number 7768

Iss/NRA-ILA-A

Flight Dates 10/04/16 - 10/10/16

Order # Alt Order # 157715 08364662

Billing Calendar Broadcast

Billing Type Cash

Deal#

Special Handling

Agency Code

Advertiser Code | Product 1/2 375

Agency Ref 2153

Advertiser Ref 59172

Send Payment To:

Billing Address:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Line	Spot :	# Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
7	1	WHIO	Tu 10/04/16 See MG 7.2	Daybreak Edition 6a	6:00 AM-7:00 AM	:00	\$1,200.00	
9	1	WHIO	Tu 10/04/16 See MG 9.2	CBS This Morning	7a-9a	:00	<del>\$1,000.00</del>	NM
12	1	WHIO	Tu 10/04/16 See MG 12.2	NewsCenter 7 5p	5p-530p	:00	<del>\$2,000.00</del>	NM
15	1	WHIO	W 10/05/16	6:44 AM Daybreak Edition 6a	6a-7a	:30 NRATV100316H	\$1,200.00	NM
19	1	WHIO	W 10/05/16	8:42 AM CBS This Morning	7a-9a	:30 NRATV100316H	\$1,000.00	NM
8	1	WHIO	W 10/05/16	5:39 PM NewsCenter 7 530p	5:30 PM-6:00 PM	:30 NRATV100416H	\$2,200.00	NM
14	1	WHIO	W 10/05/16	6:27 PM NewsCenter 7 6p	6p-630p	:30 NRATV100416H	\$2,500.00	NM
5	1	WHIO	Th 10/06/16	6:23 AM Daybreak Edition 6a	6:00 AM-7:00 AM	:30 NRATV100416H	\$1,200.00	NM
6	1	WHIO	Th 10/06/16	8:58 AM CBS This Morning	7:00 AM-9:00 AM	:30 NRATV100416H	\$1,000.00	NM
12	2	WHIO	Th 10/06/16	5:25 PM NewsCenter 7 5p	5p-530p	:30 NRATV100416H	\$2,000.00	NM
			MG for 12.1 10/0-	4				
18	1	WHIO	Th 10/06/16	5:45 PM NewsCenter 7 530p	530p-6p	:30 NRATV100416H	\$2,200.00	NM
13	1	WHIO	Th 10/06/16	1:02 AM Stephen Colbert	1135p-1237a	:30 NRATV100416H	\$925.00	NM
17	1	WHIO	F 10/07/16	6:13 AM Daybreak Edition 6a	6a-7a	:30 NRATV100416H	\$1,200.00	NM
9	2	WHIO	F 10/07/16	7:56 AM CBS This Morning	7a-9a	:30 NRATV100416H	\$1,000.00	NM
			MG for 9.1 10/04					
10	1	WHIO		12:13 PM NewsCenter 7 @ noon	12p-1230p	:30 NRATV100416H	\$1,525.00	NM
1	1	WHIO	F 10/07/16	5:29 PM NewsCenter 7 5p	5:00 PM-5:30 PM	:30 NRATV100416H	\$2,000.00	NM
11	2	WHIO	Sa 10/08/16	4:40 PM SEC Game	Various	:30 NRATV100416H	\$1,850.00	NM
11	1	WHIO	Sa 10/08/16	5:35 PM SEC Game	Various	:30 NRATV100416H	\$1,850.00	NM
4	1	WHIO	Su 10/09/16	5:52 PM NFL Bengals Game	1:00 PM-7:00 PM	:30 NRATV100416H	\$8,000.00	NM
4		WHIO	Su 10/09/16	6:37 PM NFL Bengals Game	1:00 PM-7:00 PM	:30 NRATV100416H	\$8,000.00	NM
7	2	WHIO	M 10/10/16	6:59 AM Daybreak Edition 6a	6:00 AM-7:00 AM	:30 NRATV100416H	\$1,200.00	NM
40			MG for 7.1 10/04					
16		WHIO	M 10/10/16	8:15 AM CBS This Morning	7a-9a	:30 NRATV100416H	\$1,000.00	NM
20		WHIO		12:28 PM NewsCenter 7 @ noon	12p-1230p	:30 NRATV100416H	\$1,525.00	NM
3		WHIO	M 10/10/16	6:29 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 NRATV100416H	\$2,500.00	NM
2	1	WHIO	M 10/10/16	12:35 AM Stephen Colbert	11:35 PM-12:35 XN	:30 NRATV100416H	\$925.00	NM
					Total Spots	22		

We warrant that the actual broadcast information shown on this invoice was taken from the program log

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group whether verbal or written

## INVOICE

Send Payment To: WHIO-TV PO Box 809606

WHIOT Chicago, IL 60680-9606

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Advertiser	Product	Estimate Number
Iss/NRA-ILA-A	NRA-ILA 10/4	7768

Payment Terms 30 Days

**Gross Total** \$46,800.00

**Agency Commission** \$7,020.00

> Net Amount Due \$39,780.00